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*Office Memorandum* • UNITED STATES GOVERNMENT

TO : Comptroller

DATE: 18 September 1952

FROM : Finance Division

SUBJECT: Audit of [REDACTED]

25X1A2d1

25X1A9a

1. In accordance with your verbal instruction of 9 September 1952 to [REDACTED] he examined the records maintained by the WE Division on Project [REDACTED]

25X1A2d1

2. The examination disclosed receipts from the primary recipients of the following amounts:

25X1A1a

[REDACTED]

25X1A6a

This sum agrees with the amount shown on the record of Disbursements as previously furnished to the Finance Division except for an underclaim [REDACTED] on one voucher. This receipt showed an expenditure of [REDACTED] and the reimbursement by the [REDACTED] station was only in the amount of [REDACTED]

25X1A6a

25X1A6a

3. The audit merely consisted of reconciling the receipts signed by the primary recipients. The Division stated that due to the nature of the project, it was impossible to secure receipts on the final disbursement of the funds.

[REDACTED]

25X1A9a

Acting Chief, Finance Division

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NEXT REVIEW DATE: \_\_\_\_\_  
AUTH: HR 70-2  
DATE 06/04/82 REVIEWER: [REDACTED]

25X1A